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4 BILL NO. S-74-08-07

5 SPECIAL ORDINANCE NO. S- 134-74

6 AN ORDINANCE approving a certain bid document
7 with POINSATTE MOTORS, INC. for sedans for
8 Board of Works Car Pool

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
10 WAYNE, INDIANA:

11 SECTION 1. A certain bid document Ref. No. 597 dated July 2, 1974,
12 between the City of Fort Wayne, by and through its Mayor and the Board of Public
13 Works and POINSATTE MOTORS, INC., for:

14 2 - 1974 Plymouth - 4 Door Sedans (1) Fury II,
15 (1) Fury III, Includes Trade In of Units 111 and 113 \$7,088.00

16 all as more specifically set forth in said bid document Ref. No. 597 and Purchase
17 Order No. 3-26234, which are on file in the Office of the Department of Purchasing
18 and are by reference incorporated herein and made a part hereof, are hereby in
19 all things, ratified, confirmed and approved.
20

21 SECTION 2. This Ordinance shall be in full force and effect from and
22 after its passage and approval by the Mayor.

23
24 William T. Anga
25 Councilman

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34 APPROVED AS TO FORM
35 AND LEGALITY

Robert
CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 8-13-74

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. Passed (~~last~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 8-27-74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-134-74 on the 27th day of August, 1974.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of August, 1974, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 28th day of August, 1974, at the hour of 4:00 o'clock P. M., E.S.T.

John P. Johnson
MAYOR

5-740807
Bill No. _____

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

approving a certain bid document with POINSATTE MOTORS, INC. for sedans for
Board of Works Car Pool.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul "Mike" Burns

CONCURRED IN

DATE 8-27-74 CHARLES W. WESTERMAN, CITY CLERK

COMPUTATION OF BIDS

REF. 597

Two (2) 1974
Automobiles

ISSUING DATE 7-2-74 (10:30)
Board of Public Works)

Insatte Motors Inc.

Cal. OK

TOTAL \$ 9156.30
LESS TAX 0
LESS TRADE 300.00
LESS DISC 768.30
TOTAL 7688.00

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
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LESS DISC _____
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thway-Chrysler-Plymouth

Two Bid

TOTAL \$ _____
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CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Works
9th Floor - City County Building
One Main Street - Fort Wayne, Indiana

Poinsatte Motors, Inc.
200 South Clinton Street
Fort Wayne, Indiana 46802

DELIVER TO:-
DEPARTMENT
OR DIVISION

Same As Above

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 26234

DATE July 8, 1974
REF. NO.
REQ. NO. 1199

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } 660-722

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
2		<p>1974 Plymouth - 4 Door Sedans 1 - Fury II, 1 - Fury III Includes Trade-In of Units 111 & 113 Delivery - In Stock</p> <p>Bid Reference No. 597</p> <p>Subject to Councilmanic Approval</p> <p><i>[Signature: Jerry D. Boswell]</i> <i>[Signature: Ronald L. Bana]</i> <i>[Signature: ...]</i></p> <p>APPROVED <i>[Stamp]</i> Board of Public Works</p> <p>ATD/gb</p>		7088.00

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE



READ

INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
GREET TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMP. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION, KINDLY
RETURN IT WITH AN
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-
ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

Edward G. Karnnikar - City Controller

Alex T. Demetroff - Director of Purchases

Per

Per

ORIGINAL (1)

DIGEST SHEETD- ~~74-08-07~~ 74-08-07TITLE OF ORDINANCE: Civil City Purchase Order 3-26234 to Poinssatte Motors, Inc.DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Request approval of the purchase of two (2) 1974Plymouth 4 door sedans for use in Board of Works Car Pool. Units 111 and 113are 1966 Chevrolets and in very poor condition. These two units will betraded in for the new cars.EFFECT OF PASSAGE: Will have two new automobiles for Board of Works Pool.EFFECT OF NON-PASSAGE: Will have to continue using cars which are in poor condition.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): _____

Cost to Board of Works: \$7,088.00ASSIGNED TO COMMITTEE (J.N.): Finance